Deburr & Engrave as per Dwg

											DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-O	O	NFORM	MANCE / UP	DATE	,	· •	
						<u>.</u>					QA Closed:	Date:	
Work Ord	er.					DISPOSITION				AGAINST DE	PARTMENT,	PROCESS	
Part I	- No					Rework Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Work Order Update Large Fab Composite			Pro	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other		
Root					Descri	ption of work order update		Initial	Ac	tion	Sign &		
Cause		Date	Step	Qty	(or Non-conformance	Ch	nief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved									·				
							AUL	LT CATE	GORY			· · · · · · · · · · · · · · · · · ·	
Landi		ear Bending Centre No Cracks Crushed/G Cuffs Heat Trea Inspection	Crimped.		o/s	General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short		4 '	on Incomplete ions Incomplete/ nance led		Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	ct sissing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other
		Ripples in	Bend			Drill Holes	Г	Offset			-	_	

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Order ID 93711 Page 2 November-27-12 10:40:15 AM D4094-1 Item ID: Accept Setup Start *N900040100* **Revision ID:** Bracket Item Name: Start Date: 11/22/12 Start Otv: 6.00 **Cust Item ID:** Required Date: 12/07/12 Req'd Qty: 6.00 **Customer:** Reference: Run Start Tooling: Process Plan: Date: Date: **Approvals:** Stop Date: SPC (Y/N): Date: Reject Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Insp. Otv Number Work Center ID Description Code Otv Stamp **Run Hours** OAS 0.00 120 OC2- Inspect parts off machine FAI/FAIB 08 D-A 12/12/30 *120* ÖC 0.00 Memo Quality Control 0.00 130 OC8- Inspect parts - second check 13.1.3 *130* 0.00 Memo Quality Control

140

Identify as per dwg & Stock Location: \$\,\tag{7}\,\tag{9}\,\tag{0.00}

140

Packaging

Packaging

Memo

0.00

IDENTIFY PART WITH ERA P/N AS PER NOTE 6 ON DWG D4094

QX

												DQA:	Da	ate:	
NCR:	Yes /	No				WORK ORDER NON-O	COI	NFOR	MANCE / UP	DATE		,			-
			.0180									QA Closed:	Da	ate:	
Work Orde	er:					DISPOSITION				AGAINST (ϽE	PARTMENT,	PROCESS		
Part f	•		-			Rework Scrap Use-as-is			Skid-tube Machining noforming	Crosstube Small Fab Finishing		1	Water Jet d. Eng. Coor. e/Packaging	·	Engineering Quality Other
NCR I	No					Work Order Update]		Large Fab	Composite [Supplier		
Root					Descr	iption of work order update		Initial	Ac [,]	tion		Sign &			
Cause	1	Date	Step	Qty		or Non-conformance	Ch	nief Eng	Desc	ription		Date	Verification	nc	QC Inspector
Doc/Data															
Equip/Tooling											İ				
Operator															
Material								-							
Setup															
Other							1								
Process															
Supplier													!		
Training															
Unapproved															
						F	AUL	T CATE	GORY	,					
Landi	ng Gea	r				General		_							
	Ве	nding				Bend		Grain		[Ovalized		Г	Pressure/Forced
	Ce	ntre No	t Concer	tric to	o/s	BOM/Route		Hardwa	re	Ī		Over/Under	tolerance		Temperature/Cure
	Cra	icks				Broken/Damaged		Inspecti	ion Incomplete	Ī		Part Incorred	ct		Weld
	Cru	ished/C	rimped,			Burrs		Instruct	ions Incomplete/	Unclear		Part Lost/Mi	ssing		Wrong Stock Pulled

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Part Moved

Positioned Wrong

Power Loss/Surge

Other

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Cuffs

Heat Treat

Inspection Strip in Tube

Torque Waves in Extrusion

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Work Order ID 93711 Page 3 November-27-12 10:40:15 AM Item ID: D4094-1 Accept *N900040100* Setup Start **Revision ID:** Stop Bracket Item Name: **Start Date:** 11/22/12 Start Oty: 6.00 **Cust Item ID:** Req'd Qty: 6.00 Required Date: 12/07/12 **Customer:** Reference: Start Run Date: Process Plan: Date: Tooling: **Approvals:** Stop QC: Date: SPC (Y/N): Date: Reject **Tool ID** Tool # Plan Sequence ID/ Operation Set Up/ Accept Reject Insp. Code Qty Qty Number Stamp **Work Center ID** Description **Run Hours** 150 QC21- Final Inspection - Work Order Release 0.00 *150*

0.00

Memo

QC

Quality Control

pl (3.01-4

											DQA	\: Da	te:	
NCR:	Yes	/ No				WORK ORDER NON-	COI	NFORM	MANCE / UP	DATE			•	•
									•		QA Closed	l: Da	te:	
Work Ord	er:					DISPOSITION				AGAINST DE	PARTMEN	T/PROCESS		
Part No. NCR No. Root Desc				Rework Scrap Use-as-is Work Order Update	Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite			Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier			Engineering Quality Other			
Root					Descri	ption of work order update	1	Initial	Ac	tion	Sign &			,
Cause		Date	Step	Qty	(or Non-conformance	Ch	nief Eng	Desc	ription	Date	Verificatio	n	QC Inspector
Doc/Data														
Equip/Tooling														
Operator														
Material														
Setup														
Other														
Process			1											•
Supplier														
Training														
Unapproved														
						F	AUL	T CATE	GORY					
Landi	ng (Gear				General								
İ		Bending				Bend		Grain			Ovalized			Pressure/Forced
	П	Centre No	ot Concer	ntric to (o/s	BOM/Route	Г	Hardwa	re		Over/Unde	er tolerance		Temperature/Cure
	Г	Cracks			ļ	Broken/Damaged		Inspecti	on Incomplete		Part Incorr	ect		Weld
		Crushed/	Crimped.			Burrs		Instruct	ions Incomplete/	Unclear	Part Lost/I	Missing		Wrong Stock Pulled
		Cuffs	-		1	Contamination		Mainte	•		Part Move	_		, -
		Heat Trea	it			Countersink		Mislabe	led		Positioned			
		Inspectio	n Strip in	Tube		Cut Too Short		Misread	I		Power Los		Γ	Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

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Picklist Print

November-27-12 10:40:15 AM

Work Order ID:

93711

Parent Item:

D4094-1

Parent Item Name:

Bracket

Start Date: 11/22/12

Required Date: 12/07/12

Page 1

Start Qty: 6.00

Required Qty: 6.00

Comments:

IPP REV:A NEW ISSUE 10-04-21 JLM VERIFIED BY:DD

IPP Rev:B 10.05.27 as per

FCN10-548 DD verf FC IPP Rev: C 10.06.11 added comment in sea140 DD verf FC

	ECN10-348 DD V	CH.EC	IFF NOV.	C 10.00.11 at	adea comment	III SCQ140 DL) Ven.EC						
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M303B2.000X1.750 303 BAR 2" X 1.750"		Purchased	No			100	f	18.4610	0.18	1.1368422),		
303 B/MC 2 74 1.730				Location		Loc Oty	<u>Lo</u>	c Code					
				MAT050		18.460963							
				1185	535	0.405263							
				1217	766	0.363			***************************************		-10	P	1
				→ 1219	921	17.6927			/	,/37 <		2/12/	(22

.

*

NCR:	Yes	1	No	

WORK ORDER NON-CONFORMANCE / UPDATE

	DQA:	Date:	-
	QA Closed:	Date:	
EF	PARTMENT	/PROCESS	
		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
	Sign & Date	Verification	QC Inspector

Work Order:					DISPOSITION	ı	AGAINST DEPARTMENT/PROCESS					
Part N	No				Rework Skid-tube Crosstube Scrap Machining Small Fab Use-as-is Thermoforming Finishing Work Order Update Large Fab Composite		-	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other			
Root				Descri	ption of work order update	lı	nitial	Ac	tion	Sign &		
Cause	Da	e Ste	Qty		or Non-conformance	Chi	ief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling												
Operator							•					
Material		İ										
Setup			ŀ									
Other											·	
Process		1						<u> </u>				
Supplier												
Training												
Unapproved										1	l	
						AUL'	T CATE	GORY			·	
Landir	ng Gear			_	General		1		_	7	[7
	Bend	-			Bend	\vdash	Grain		<u> </u>	Ovalized	<u> </u>	Pressure/Forced
		Not Con	entric t	O/S	BOM/Route	-	Hardwa		<u></u>	Over/Under	<u></u>	Temperature/Cure
	Crack				Broken/Damaged		-	ion Incomplete		Part Incorre) —	Weld
		ed/Crimpe	d,	_	Burrs	-		ions Incomplete/	Unclear	Part Lost/M	issing	Wrong Stock Pulled
	Cuffs			-	Contamination	-	Mainte		<u> </u>	Part Moved		
	Heat			<u> </u>	Countersink	-	Mislabe		<u> </u>	Positioned \		ח₋.
	_	tion Strip	ın Tube	<u> </u>	Cut Too Short		Misread	d	_	Power Loss/	'Surge	Other
		s in Bend		<u> </u>	Drill Holes	\vdash	Offset	n 1:1				
		e Waves i		on	Drawing	\vdash		Calibration				
	—	ng Sequen		<u> </u>	Finish		1	Sequence				
L	Wave	/Twist in 1	ube		Folio		Outside	Dimensions				

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DART AEROSPACE LTD	Work Order:	93711
Description: Bracket	Part Number:	D4094-1
Inspection Dwg: D4094 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.189	+0.005/-0.001	\$0.189	>		Vero	6A-01
Ø0.50	+/-0.030	90.508	~		11	11
0.015	+/-0.030	0.020	V		Dialind	HAASH
0.940	+/-0.010	0.940	\ \		Vero	(5A-01
0.280	+/-0.010	0.280	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		11	11
0.59	+/-0.030	0.590	>		t l	()
0.270	+/-0.010	0.274	>		11	4
0.72	+/-0.030	0.720	-		M	11
R0.19	+/-0.030	RO.188	~		R-6	cef.
0.13	+/-0.030	0.136	/		Mic	118-120
0.33	+/-0.030	0.331	~		Vein	6A-01
0.60	+/-0.030	0.600	>		H-6	31006
R0.25	+/-0.030	RO.250)		R-6	sef.
Ø0.250	+0.005/-0.001	\$0.250)		Vern	GR-01
R0.25	+/-0.030	RO.250	>		R-6	ref.
1.20	+/-0.030	1. 199	\ \		H-6	31006
1.59	+/-0.030	1.604	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		:1	13
2.00	+/-0.030	2.001	/		Ven	6A-01
1.50	+/-0.030	1.501	~		11	"

	γ_{A}			_	
Measured by:	Bo A.C	Audited by:	04	Preliminary Approval:	
Date:	12 12 36	Date:	13.1.3	Date:	

Rev	Date	Change	Revised t	у	Approved
Α	11.01.18	New Issue	KJ 😽	}	\mathcal{A}

